



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 19, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,219.37 have been filed with the Auditor-Controller for the period of October 10, 2011, through October 16, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,219.37 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,219.37 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 10, 2011 through October 16, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/12/11	JAMIE PEREZ	033	DETECTIVE DIVISION	7,689.37
10/13/11	MARIA DENA	034	FIELD OPERATIONS REGION II - OSS	4,880.00
10/13/11	JOAN SAUER	035	FIELD OPERATIONS REGION III - SAN DIMAS	650.00
			TOTAL DISBURSEMENTS	\$ 13,219.37

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 033

October 12, 2011

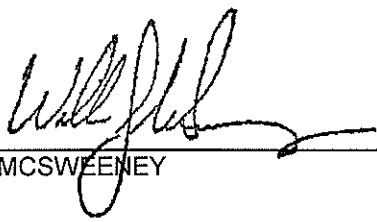
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 101211-14	\$1,222.36
15753 NARCOTICS BUREAU Control Number N 101211-15	\$6,467.01
TOTAL	\$7,689.37

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,689.37


Jamie Perez, #402453

Invoice 034

COUNTY OF LOS ANGELES

October 13, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-13818-2899-151	\$400.00
911-12601-2833-181	\$200.00
011-00056-3199-011	\$400.00
911-13553-0499-184	\$260.00
911-15373-1399-339	\$200.00
911-00207-2413-441	\$250.00
911-14398-2814-151	\$500.00
911-08063-2117-051	\$120.00
911-06905-0278-051	\$300.00
911-14393-2899-151	\$400.00
911-14356-2844-241	\$50.00
911-15645-2199-151	\$300.00
911-17832-1363-339	\$100.00
911-17837-1368-047	\$200.00
911-19696-1368-068	\$100.00
911-00211-2413-441	\$400.00
Warrant COM TA 11794401	\$200.00
911-12421-2844-051	\$100.00
910-02219-0986-103	\$225.00
408-02414-1123-047	\$175.00

TOTAL \$ 4,880.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 10/13/11
Maria Dena, L.E.T.

Voucher 035

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III / SAN DIMAS STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15783

910-02581-0816-035

Amount

\$650.00

APPROVED:


THOMAS M. LAING, CHIEF

RECEIVED:

 10-13-11
JOAN SAUER, # 080017